

PATENT



SWAP/03
Confirmation No. 7478

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ron Joseph
Serial No.: 09/775,002
Filed: February 1, 2001
For: SYSTEM AND METHOD FOR FACILITATING TRANSFER OF VEHICLE
LEASES

Art Unit: 3624
Examiner: Geoffrey R. Akers
Atty. Docket No.: SWAP/03

TRANSMITTAL

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

We are transmitting herewith the attached:

Transmittal (in duplicate) containing Certificate of Mailing Under 37 CFR 1.8
Request for Refund
Exhibit A (August 2003 Deposit Account 23-3000 Statement)
Reply Postcard

Please charge any additional fees or credit overpayment to Deposit Account No. 23-3000.
A duplicate of this sheet is enclosed.

WOOD, HERRON & EVANS, L.L.P.
2700 Carew Tower
441 Vine Street
Cincinnati, Ohio 45202
(513) 241-2324

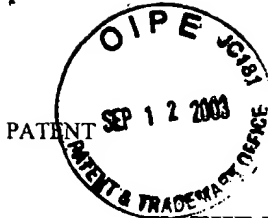
By: 

Scott A. Stinebruner Reg. No. 38,323

CERTIFICATE OF MAILING 37 CFR 1.8

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to
Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on September 10, 2003.


Scott A. Stinebruner Reg. No. 38,323



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For: SYSTEM AND METHOD FOR FACILITATING TRANSFER OF VEHICLE LEASES

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REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Applicant respectfully requests a refund of \$55.00 for an improper debit to Applicant's representatives' deposit account for extension of time fees at the small entity rate in connection with the filing of a Response via facsimile transmission on July 25, 2003 for the above-identified patent application.

Applicant's representative recently discovered that \$110.00 was applied by the Office, with \$55.00 being incorrectly applied. Applicant believes that either this fee was debited twice, or Applicant was charged the large entity rate for the one-month extension of time, and respectfully requests a refund of \$55.00. A copy of Applicant's representative's statement of August 2003, with the above-mentioned charge highlighted, is enclosed as Exhibit A.

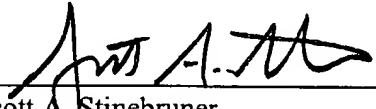
Furthermore, Applicant received an Office Action mailed March 26, 2003, with a response due June 26, 2003. Applicant filed a Response via facsimile transmission and received an Auto-Reply Facsimile Transmission on July 25, 2003 within the one-month extension period for response. Accordingly, the Response was timely filed. In addition, Applicant's representatives authorized a debit of \$55.00 for the fee to their Deposit Account 23-3000.

If convenient, the refund may be made via credit to Applicant's representatives' Deposit Account No. 23-3000, or via a check made payable to Applicant's representatives.

If the Office has any questions regarding the foregoing, please contact the undersigned at (513) 241-2324. Moreover, if any other charges or credits are necessary to complete this communication, please apply them to Deposit Account 23-3000.

Respectfully submitted,

10 SEP 2003
Date



Scott A. Stinebruner
Reg. No. 38,323
WOOD, HERRON & EVANS, L.L.P.
2700 Carew Tower
441 Vine Street
Cincinnati, Ohio 45202
(513)241-2324



UNITED STATES
PATENT AND
TRADEMARK OFFICE

Statement

Month: Aug-03

Account

Number: 233000

HERRON &
EVANS,
L.L.P.

Name:

Attention:

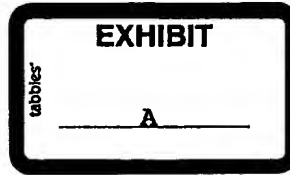
2100 GREEN

Address: TOWER

City: CINCINNATI

State: OH

Zip: 45202



DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT
1-Aug	2	9688942 MRD/57	1251		\$110.00
1-Aug	68	10445779 JACG/27C1	1806		\$180.00
1-Aug	284	1787172	8501		\$3.00
1-Aug	768	2625895	8521		\$40.00
4-Aug	13	9523242 AMPE/06	2252		\$205.00
4-Aug	40	10631143	9204		(\$140.00)
4-Aug	62	10631371	9204		(\$280.00)
4-Aug	95	1869304	8521		\$40.00
4-Aug	96	1281393	8522		\$25.00
4-Aug	97	1765584	8522		\$25.00
4-Aug	98	1706363	8522		\$25.00
4-Aug	99	1681876	8522		\$25.00
4-Aug	100	1874533	8522		\$25.00
4-Aug	101	1493929	8522		\$25.00
4-Aug	102	1309767	8522		\$25.00
4-Aug	103	1983085	8522		\$25.00
4-Aug	104	1949937	8522		\$25.00
4-Aug	105	2472489	8522		\$25.00
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5-Aug	2	9775002 054611-003	1251		\$110.00
5-Aug	31	76533730	6001		\$335.00
5-Aug	39	29187459 123DES-107	1002		\$330.00
5-Aug	603	9552397 ABI-02	1501		\$1,300.00
5-Aug	604	9552397 ABI-02	8001		\$12.00
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7-Aug	936	78284391 358T2-319	7001		\$670.00
7-Aug	956	78284403 359T2-319	7001		\$335.00

7-Aug	970	78284415 356T2-319	7001	\$670.00
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8-Aug	2	9274758 69336/500	2253	\$260.00
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11-Aug	84	78285044 117	7001	\$335.00
12-Aug	144	9718320 CLOP/468	1253	\$930.00
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13-Aug	82	9410916 PIPE/04	2401	\$160.00
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15-Aug	10	9507329 28476/36019	1252	\$410.00
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20-Aug	174	10181109 1	8021	\$40.00
21-Aug	2	10043814 LWC/187	1253	\$930.00
21-Aug	5	10374557 LETS-12	2051	\$65.00
21-Aug	8	10409865	8021	\$40.00
21-Aug	9	10410563	8021	\$40.00
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21-Aug	10	9805084 DP-305030	1806	\$180.00
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25-Aug	3	10288847 NOR/1031A	1202	\$162.00
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25-Aug	62	76538843 SCA-08-109	6001	\$335.00
25-Aug	163	76037269	6004	\$150.00
25-Aug	245	10443209	8021	\$40.00
25-Aug	726	78291591 AIC-505-123	7001	\$335.00
25-Aug	794	78291617 319	7001	\$335.00
25-Aug	982	78291720 319	7001	\$335.00

26-Aug	100	10454798 TAZ-251	8021	\$40.00
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26-Aug	179	509028	8501	\$3.00
26-Aug	208	78291858 AIC-506-123	7001	\$335.00
26-Aug	919	76128109 AIC-401-123	7004	\$150.00
27-Aug	4	10002049 KPF/54	1251	\$110.00
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27-Aug	51	76352696	6005	\$100.00
28-Aug	151	9931354 HYD	2501	\$650.00
28-Aug	152	9931354 HYD	1504	\$300.00
28-Aug	153	9931354 HYD	8001	\$6.00
28-Aug	210	765025	8501	\$3.00
28-Aug	211	1414077	8501	\$3.00
28-Aug	212	2020760	8501	\$3.00
28-Aug	213	2052567	8501	\$3.00
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